

DAVID CLARK COMPANY

INCORPORATED

POST OFFICE BOX 555

360 PARK AVENUE

WORCESTER 2, MASSACHUSETTS

mp

INVOICE TO:

Invoice No.

Invoice Date

Shipment No. S1121-5694-M

Shipment Date 7-2-59

Contract No. CH-TM-44 Part.

Order No.

Req'n. No.

B/L No.

Routing Air P.P., Reg. - Ppd

Gr. Wt.

No. of Cts. 2

Project No. 5694

Terms

W.O. No. 6-9-9

Voucher 59-18030

SHIP TO:



25X1A9a

M/F

Serial no. 2X284

PAYMENT OFFICE:

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
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1	4 each	S621L - one each for -16, -45, -50, -55 Above items repaired and returned.		
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PACKING SLIP

25X1A9a



60-00452